

TAX INVOICE

Invoice Number 9746176667	Sap Order 116784941
Invoice Date 13.10.2023	Purchase Order No PO0000072

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207

"Duplicate - for information purposes only"

Sap Order Date 12.10.2023	Account Number 359095	
Delivery Date 12.10.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
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DIAGEO

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
749884	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
786393	Gordons Dry Gin 20cl 12X01 Local	4	CAS	512.64			2,050.56	307.58	2,358.14
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.35	4,050.59
786475	Gordons Dry Gin 375ml 12X01 Local	2	CAS	971.88			1,943.76	291.56	2,235.32
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32
							Subtotal	13,467.64	

Sales Order Notes:	 
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Taxable Amount	ZAR	13,467.64
VAT Rate		15 %
Tax Amount	ZAR	2,020.15
Total Due	ZAR	15,487.79
ESD		0.00